

Hipolito Castro Jr  
64 Mustang Drive  
Monroe, CT 06468

INVOICE #PR006-2022

DATE: June 30, 2022

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**Dates of service: June 1 – June 30, 2022**

**TOTAL \$10,402.43**

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**The following is a detailed statement of the hours worked:**

-FPM Team meetings Zoom 06/6, 1 hour and 6/20, 2 hours. **3 hrs.**

-Calls, emails and Zoom with team members and police officers. **6 hrs.**

-Supervision and management Interview/summary writings. 06/18, 1 hour, 6/19, 1 hour and 6/20, 1 hour. **3 hrs.**

-Review of PRPB responses for CMR 6 and review of methodology and data in preparation for CMR-7. 6/1, 1.5 hours, 6/2, 1.5 hours, 6/3, 1.5 hours, 6/7, 1.5 hours, 6/8, 1.5 hour, 6/9, 1.5 hours, 6/10, 1.5 hours. **10.5 hrs.**

**TRAVEL: 06/12/2022 to 06/17/2022**

**06/12/2022**

- Arrived and checked in hotel.

**06/13/2022**

-Meeting with Reform at PRPB HQ **3 hrs.**

-Supervision and management interviews **5 hrs.**

**06/14/2022**

-Supervision and management interviews. **8 hrs.**

- Aguadilla Precinct.

**06/15/2022**

-Supervision and Management interviews. **8 hrs.**

**06/16/2022**

- Supervision and management interviews. **8 hrs.**

**06/17/2022**

- Departed Puerto Rico

**Expenses due to travel: \$2,227.43**

**Billable Hours: 54.5 HOURS, at rate of \$150 per hour = \$8,175.00**

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as support staff to the Federal Monitor's Office. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Hipolito Castro Jr

Date: June 30, 2022



## Office of the TCA - Travel Reimbursement Form

Traveler name:

Every One

Hipolito Castro Jr

Travel days

June 12, 2022 to June 17, 2022

Purpose of

Travel: On-

Site

Site visit

### Travel Reimbursement

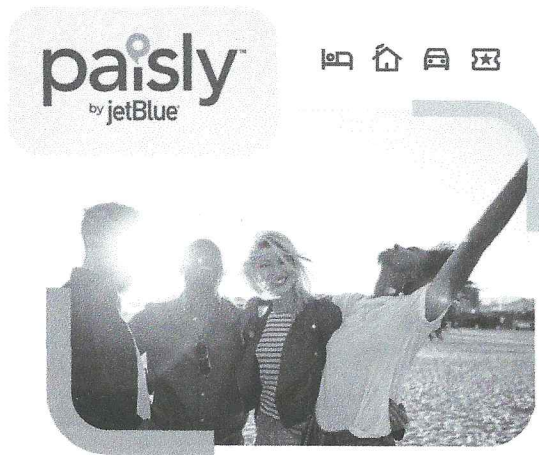
Expense	Unit Cost	Units	Total
Airfare	\$ 727.60	1	\$ 727.60
Baggage	\$ 30.00	2	\$ 60.00
Ground Transportation (Uber/Lyft/Taxi)			\$ -
Ground Transportation (Parking)	\$ 7.00	6	\$ 42.00
Ground Transportation (Mileage)	0.58.5	98	\$ 57.33
Lodging	\$ 141.60	5	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
tolls			\$ -
<b>Total</b>			<b>\$ 2,227.43</b>

## Payment Details

Amex	NONREF/NO OVERHEAD	\$645.00
XXXXXXXXXXXX1006	CARRY ON BAG	
	Bags	\$60.00
	Extras	\$23.00
	Taxes & fees	\$59.60
	<b>Total:</b>	<b>\$787.60</b>
		<b>USD</b>

Purchase Date: Jun 6, 2022

[Request full receipt](#)



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## Flights

**BDL**

Hartford, CT

**Terminal:** A**SJU**

San Juan, PR

**Date**

Sun, Jun 12

**Departs**

2:55pm

**Arrives**

6:46pm

**Flight**

1475

**jetBlue****SJU**

San Juan, PR

**Terminal:** A**MCO**

Orlando, FL

**Date**

Fri, Jun 17

**Departs**

9:35am

**Arrives**

12:40pm

**Flight**

1334

**jetBlue**

**If your booking was made at least 7 days in advance:** You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. Same-day switches may be made without a fare difference for \$75. Click here for details on our change and cancel policies.

## Traveler Details



HIPOLITO CASTRO

JR

Frequent Flier: B6 8004596105

Ticket number: 2792194938492

**BDL - SJU:****Fare:** Blue Basic**Carry-on bags:** One (1) personal item included in your fare. This fare does not allow a carry-on bag.**Checked bags:** No checked bags included in your fare.You've added one (1). As a reminder, up to one (1) additional checked bag may be added in advance [here](#).

If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and other baggage restrictions may apply.

**Seat:** 14C**SJU - MCO:****Fare:** Blue Basic**Carry-on bags:** One (1) personal item included in your fare. This fare does not allow a carry-on bag.**Checked bags:** No checked bags included in your fare.You've added one (1). As a reminder, up to one (1) additional checked bag may be added in advance [here](#).

If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and other baggage restrictions may apply.

**Seat:** 17C

Adding an Even More Space seat to your Blue Basic fare gives you a carry-on bag and early boarding, as well as up to 7" more legroom and (in select airports) an expedited security lane.

**Add Even More Space ▶**

Bradley Airport  
 Lot 4  
 Widsor Locks, CT 06096

F/C #12	A Payment No.00015168
T/D #43	Ticket No.014685
Cashier	ID #165
Entry Time	6/12/2022 (Sun) 12:35
Paid Time	6/23/2022 (Thu) 11:29
Parking Time	10 Days 22:54
Parking Fee	Rate J \$65.82

TAX	\$4.18
Tax1	6.35 % \$4.18

Total Fee	\$70.00
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VISA

Account #	*****1863
Slip #	11653
Auth Code	003118
CREDIT CARD AMOUNT	\$70.00
Cash Amount	\$0.00

Total	\$70.00
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Thank you for choosing Bradley Airport  
 Please drive safely.

6 days  
 x 7.00 a day  
 Total = 42.00



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Hipolito Castro  
64 Mustang Dr  
Monroe CT 06468  
United States

Room: 0514  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 1009  
CRS Number 83183434

Marriott Rewards # 214246771

Name:

Arrive: 06-12-22

Time: \*12:05 AM

Depart: 06-17-22

Folio Number: 698962

Date	Description	Charges	Credits
06-12-22	The Market - Beverage	1.79	
06-12-22	SALES TAX- 10.5% State	0.19	
06-12-22	SALES TAX- 1% Municipality	0.02	
06-12-22	The Market - Food	2.24	
06-12-22	SALES TAX- 10.5% State	0.24	
06-12-22	SALES TAX- 1% Municipality	0.02	
06-12-22	Package	120.00	
06-12-22	Government Tax	10.80	
06-12-22	Hotel Fee 9% of Daily Rate	10.80	
06-13-22	Package	120.00	
06-13-22	Government Tax	10.80	
06-13-22	Hotel Fee 9% of Daily Rate	10.80	
06-14-22	Package	120.00	
06-14-22	Government Tax	10.80	
06-14-22	Hotel Fee 9% of Daily Rate	10.80	
06-15-22	COMEDOR- Guest Charge (Breakfast)	3.02	
06-15-22	Package	120.00	
06-15-22	Government Tax	10.80	
06-15-22	Hotel Fee 9% of Daily Rate	10.80	
06-16-22	COMEDOR- Guest Charge (Breakfast)	3.02	
06-16-22	Package	120.00	
06-16-22	Government Tax	10.80	
06-16-22	Hotel Fee 9% of Daily Rate	10.80	
06-17-22	American Express		
	Card # XXXXXXXXXXXX1006		

718.54  
- 10.54  
Total - 708.00





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San Juan - Miramar

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Time: \*12:05 AM

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Folio Number: 698962

---

Date

Description

Charges

Credits

Balance

0.00 USD

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